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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Thu, Jun 11, 2020 13:11:41 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 24,87,34,000 **/-** (Rupees Twenty four crore eighty seven lakh thirty four thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1607 **Dated:10-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . F. No. 5-1/2020 MDM 2-1 , MHRD(SE&Literacy -MDM Division , 23-04-2020

9 . Computer No: 1139019 , School Education(Prog.I)Dep , 29-04-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department School Education Department issued a Budget Release Order for an amount of 24,87,34,000 **/- (**Rupees Twenty four crore eighty seven lakh thirty four thousand**)** from the BE provision 2020-21 (CSS- Rs. 1608.17 Lakhs + MSS- Rs. 879.17 Lakhs) as first tranche of ad-hoc recurring Central assistance on the basis of PAB-MDM approval for the year 2019-20 under National Programme of Mid Day Meal in Schools for the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020-MDM-2-1									
1	22020111206062302 31	V	4,407.39	0.00	0.00	4,407.39	0.00	584.85	3,822.54
2	22020111212062302 31	V	12,506.06	0.00	0.00	12,506.06	0.00	877.26	11,628.80
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020-MDM-2-1									
3	22020111206052302 34	V	2,207.40	0.00	0.00	2,207.40	0.00	294.32	1,913.08
4	22020111212071101 11	V	15.63	0.00	0.00	15.63	0.00	2.00	13.63
5	22020111212071301 34	V	10.00	0.00	0.00	10.00	0.00	6.00	4.00
6	22020111212071301 35	V	67.22	0.00	0.00	67.22	6.00	3.00	64.22
7	22020111212071301 36	V	25.00	0.00	0.00	25.00	0.00	3.00	22.00
8	22020111212071301 37	V	381.48	0.00	0.00	381.48	0.00	27.50	353.98
9	22020111212072102 18	V	760.31	0.00	0.00	760.31	0.00	82.64	677.67
10	22020111212072302 33	V	1,945.61	0.00	0.00	1,945.61	0.00	165.29	1,780.32
11	22020111212072302 34	V	3,311.10	0.00	0.00	3,311.10	0.00	441.48	2,869.62
		Total	**25,637.20**	**0.00**	**0.00**	**25,637.20**	**6.00**	**2,487.34**	**23,149.86**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department,AP

The Director of Treasuries & Accounts,AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer, AP,Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, AP at Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.